

Work Order ID 56920

Saturday, March 13, 2010 7:29:33 AM

Page 1

Item ID: D135-692-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Bearpaw

Start Date: 3/15/2010 Start Qty: 4.00

Required Date: 3/19/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *mr* Date: *10-3-13* Tooling:

Date:

Run Start

QC: Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3049	Rev A1

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D135-692-011 CHG002

for CL 10/03/18

150 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/3/22 (4)

160 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

4 1003-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D135-692-011

Location:

PPP Rev: C*Rec'd 3/22 (4)*

180

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

AD / 1003-22
ME
10-3-22

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Picklist Print

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Work Order ID: 56920

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Comments: IPP Rev: C 04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM
IPP Rev: D 08-04-16 Added Step 2 JLM Verified By: EC

Start Date: 3/15/2010

Required Date: 3/19/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A X8 Bolt		Purchased	No			160	Each	263.0000	32.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST358

263

113121

6

113538

1

113840

120

114108

136

AN960JD416 8P Purchased No

160

Each

0.0000

32.0000

Washer

D2182B 46

Manufactured No

160

f

M9222 x8

152.4470

8.0000

Rubber Cushion

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

29.886

28042

7.33

30872

0.33

45405

22.226

Main Warehouse

ST410

122.5610211

52649

122.561021

9222 8P M11477 8P
189247 8P M10326 8P
M11277 8P M4809 8P

M114108
M9222 8P M113706 8P
109249 8P M11127 8P

14025 4mex 6"
42737 4mex 6"
45458 4mex 6"

52649 4mex 4"

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D2274 <i>8p</i>		Manufactured	No			160	Each	240.0000	32.0000			
												
Radius Block												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	190	
55602	190	
Main Warehouse		
ST010	50	
52644	29	
54850	10	
55443	11	

42099 8p
13737 8p

R

D2519 <i>4x</i>		Manufactured	No			160	Each	10.0000	16.0000			
												
Clamp												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST456	10	
43842	10	

52644 16p
B 56763 8p
M 11946 4p
M 41430 4p

Rec 13p

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D2529 Washer		Manufactured	No			160	Each	290.0000	32.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		

ST017	290	
56184	290	

Manufactured No Each 0.0000 8.0000

D3049-1
Bearpaw

MS21042L4
Nut

Purchased No 160 Each 2,356.000 32.0000

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		

ST300	2356	
102552	6	
104248	6	
110507	184	
111827	184	
113422	976	
114108	1000	

✓ 42408 SP
✓ 13747 SP

✓ 56184 (x16)

B. 56921

✓ 1109282 SP

✓ 111827

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7 QS100-M24S 4P Clamp		Purchased	No				Each	9.0000	16.0000			



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST449

9

111383

1

113537

8

✓ M177820
✓ M1013200
✓ M109556 4X
✓ M111383 1P
✓ M113537 7P
ATT

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